

SHRAY ENTERPRISES

Y-26, OKHLA INDUSTRIAL AREA PH-2
 Phone : 26174561/26101108
 E-Mail : shrayenterprises@yahoo.co.in
 FSSAI LIC NO. : 13322010000694
 GSTIN : 07AAHPJ9205B1Z2

TAX INVOICE

Invoice No : **A2526-08232**
 Invoice Date : **05-02-2026**

Bill to Party
SMS SUPPLY PORT PVT LTD.
 FLAT NO-713, DEVIKA TOWER 6
 NEHRU PLACE
 PLACE OF SUPP. :07-DELHI
 PHONE : 9560303658
 GSTIN : 07ABIC54530M1Z0

Ship to (if diff from bill add)
SMS SUPPLY PORT PVT LTD.
 PLOT NO. 126E, KHASRA NO. 1183&1177
 POCKET-5, BLOCK B, RANGPURI
 BEARRE :07-DELHI
 GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net Amount																
1.	HIM.GLS(ST)750ML(MRP222.6/CS)	22011010	30	CS	456.000	13680.000	0.00	2.50	2.50	0.00	14364.00																
2.	HIMALAYAN NAT.M.WILT12(MRP-116	22011010	80	CS	312.000	24960.000	0.00	2.50	2.50	0.00	26208.00																
3.	HSY SVRUP CHOC.1.3KG(MRP400.9/	18069040	9	PC	266.940	2402.460	0.00	2.50	2.50	0.00	2522.58																
<table border="0"> <tr> <td>HSN CODE</td> <td>TAX%</td> <td>AMOUNT</td> <td>TAX</td> <td>QTY</td> </tr> <tr> <td>22011010</td> <td>5.00</td> <td>38640.00</td> <td>1932.00</td> <td>119</td> </tr> <tr> <td>18069040</td> <td>5.00</td> <td>2402.46</td> <td>120.12</td> <td>9</td> </tr> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	22011010	5.00	38640.00	1932.00	119	18069040	5.00	2402.46	120.12	9											
HSN CODE	TAX%	AMOUNT	TAX	QTY																							
22011010	5.00	38640.00	1932.00	119																							
18069040	5.00	2402.46	120.12	9																							
CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST					SUBTOTAL																
GST 5.00%	41042.46	0.00	1026.06	1026.06	0.00	2052.12	Total Items :- 3				DIS AMT. 0.00																
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :- 119				SGST PAYABLE 1026.06																
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00					CGST PAYABLE 1026.06																
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00					CESS PAYABLE 0.00																
TOTAL	41042.46	0.00	1026.06	1026.06	0.00	2052.12					GR/DR NOTE 0.00																

Rs. Forty Three Thousand and Ninety Five only

Declaration: We certify that items mentioned in this invoice are warranted to be of the nature & quality which they purport to be & this warranty is solely given on basis of warranty provided to us by the mfgs./supplier from whom purchase goods

Terms & Condition : 1. Goods once sold will not be taken back or exchange.
 2. Cheque Dishonour Charges Rs.500/ 3. Bill not paid within due date will attract

All disputes subject to DELHI Jurisdiction only.

Bank Detail: HDFC, Branch: Kamal cinema N. Delhi. Curr. A/c-50200027333447 IFSC: HDFC0001985

Grand Total 43095.00

MIS MAINTENANCE
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2
 Attention: Signatory

FOR SHRAY ENTERPRISES